SOLICITATION Of		IS 1.	S 1. Requisition Number Page 1 Of 5 SEE SCHEDULE									
2. Contract No.		3. Award/Effective I	Order Number	5.	Solicitation	Number		6. Solicitation Issue Date				
7. For Solicitation Information Call:		A. Name STEVE PERRY		B. Telephone Number (No Collect Calls) (309)782-1088				8. Offer Due Date/Local Time				
AMSTA-		Set Aside Small Small Small SiC: Size Standar 16. Administorma AT 805 WAL	C: 14. Method Of Solicitation				Is A Rated Order 18 CFR 700)					
Telephone No. 17. Contractor/Off KIPPER TOOD 870 GROVE S GAINESVILLE	L COMPANY STREET	18a. Payme DFAS CC DFAS-CC P O BOX	nt Will OLUMBUS O/SOUTH	Be Made By S CENTER H ENTITLEME	NT OPERA	TION		Code	НQ0338			
17b. Check If R		232 Is Different And Put S	uch	18b. Submi	_		ss Shown	In Block 18a Unle	ss Block E	Below Is Ch	ecked	
19. Item No.	In Offer	2 Schedule Of Su	0.	vices	See A	See Addendum			24. ce Amount			
25. Accounting An	16 W52			26. Total Award Amount (For Govt. Use Only)								
27a. Solicitatio	ACRN: AA	ates By Reference FA					2-5 Are A	\$174,505 tached.	Are	Are Not	Attached.	
X 27b.Contract/l	Purchase O	rder Incorporates By	Reference	FAR 52.212-4. I	FAR 52.	.212-5 Is Atta	12-5 Is Attached. Addenda X Are Are Not Attached.					
28. Contractor Is F To Issuing Of Forth Or Otherwis The Terms And Co 30a. Signature Of O	Set Fo											
9					(0.5							
30b. Name And Tit	r (Type Or Print)	CEAN	1b. Name Of Contracting Officer (Type Or Print) CEAN HARTLEBEN / SIGNED / HARTLEBENC@RIA.ARMY.MIL (309)782-3429					Signed				
32a. Quantity In Column 21 Has Been						nip Number	34. Voucher Nu		nt Verified ect For			
						Partial Final 36. Payment 37. Check Numbe					k Number	
32b. Signature Of	32c. Date	Complete Partial Final 38. S/R Account Number 39. S/R Voucher No				40. Paid	By					
41a. I Certify This	42a. F	42a. Received By (Print)										
41a. 1 Certify This 41b. Signature And			41c. Date	42b. F	Received At (Location)			-			
					42c. D	Date Recd (Y	YMMDD)	42d. Total Co	ntainers			
Authorized For Lo	10 1	.4*						Standard I	144	(10.05)		

CO	NTINU	ATION	SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0009/0014

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SUPPLEMENTAL INFORMATION

- 1. THIS DELIVERY ORDER IS FOR 189 GENERAL MECHANICS TOOL KITS (GMTK), NSN: 5180-01-483-0249 AND 5 GENERAL MECHANICS TOOL KIT WITH MCM'S, NSN: 5180-01-493-1664.
- 2. THE UNIT PRICE OF \$894.50 FOR THE GMTKS AND \$1,089.00 FOR THE GMTK/MCMS REFLECTS THE UNIT PRICES FOR PRICING PERIOD 2, 1 NOVEMBER 2002 THROUGH 31 OCTOBER 2003. THE TOTAL VALUE OF THIS DELIVERY ORDER IS \$174,505.50.
- 3. THE MAXIMUM QUANTITY OF THE CONTRACT IS FOR 80,000 EACH WITH MONTHLY SHIPMENTS OF NO MORE THAN 500 EACH. THE TOTAL QUANTITY OBLIGATED IN DELIVERY ORDERS 0001 THROUGH 0013 IS 13,492.
- 4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS IN DAAE20-02-D-0009.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0014 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	NSN: 5180-01-483-0249 FSCM: 59678 PART NR: 12B470000-1 SECURITY CLASS: Unclassified				
0003AM	PRODUCTION QUANTITY	189	SE	\$894.50000	\$ 169,060.50
	NOUN: TOOL KIT, GENERAL ME PRON: M139V136M1 PRON AMD: 01 ACRN: AA AMS CD: 11502090000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093213A301 W25G1U J 1 PROJ CD BRK BLK PT GKS				
	DEL REL CD QUANTITY DEL DATE 001 189 20-SEP-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0009/0014				
0004	NSN: 5180-01-493-1664 FSCM: 59678 PART NR: 12B472000-1 SECURITY CLASS: Unclassified				
0004AG	PRODUCTION QUANTITY	5	SE	\$ 1,089.00000	\$5,445.00
	NOUN: TOOL KIT, MULTI-CAPA PRON: M139V137M1 PRON AMD: 01 ACRN: AA				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0014 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: KIPPER TOOL COMPANY

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AMS CD: 11502090000				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H093213A302 W25GlU J 1				
	PROJ CD BRK BLK PT GKS				
	DEL REL CD QUANTITY DEL DATE				
	001 5 20-SEP-2004				
	EOD DOTNEY Origin				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-02-D-0009/0014				

CONTINUATION SHEET						Reference No. of Document Being Continued						Page 5 of 5
	CONTIN	UAI	ION	эпе	Æ I	PHN/SHN DAAE20-02-D-0009/0014			MOD/AMD			
Name of Offeror or Contractor: KIPPER TOOL COMPANY												
CONTRACT ADMINISTRATION DATA												
LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT	ACCO	DUNTING	CLASSIFICATION		-	DB RDER IMBER	ACCOUNT:	ING	OBLIGATED AMOUNT
0003AM	M139V136M1	AA	1	21	320200	00036D6D02P11502026	FB S11116	31	TEB5	W52H09	\$	169,060.50
0004AG	M139V137M1	AA	1	21	320200	00036D6D02P11502026	FB S11116	3L	TEB5	W52H09	\$	5,445.00
										TOTAL	\$	174,505.50
SERVICE NAME Army		L BY .	<u>ACRN</u>	<u>ACCC</u> 21		<u>CLASSIFICATION</u> 00036D6D02P11502026	FB S11116		ACCOUN STATIO	DN	\$_	OBLIGATED <u>AMOUNT</u> 174,505.50

TOTAL \$ 174,505.50